EXHIBIT 50

Voynow, Bayard, Whyte and Company, LLP
DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2015
SORT ON CLIENT ID * SELECTED CLIENTS

v.7.00

5261 / GRP: STAR PRG BILL FRM: 10 STAR CHRYSLER PLYMOUTH JEEP/	CYC: 12 RATE	FACTOR: 1.00 DEBBIE	MGMT: 83 56	
* * FEE & EXPEN	SE SUMMARIES	* *		
SPECIAL PROJECTS-MUST USE MEMO	0.50 88.90 20.00 7.70	AMOUNT 137.50 15,652.00 3,600.00 1,172.50 -19,850.00	15,789.50 19,389.50 20,562.00	
** TOTAL	117.10	712.00		
* CHARGEABLE FEES SUMMARY BY STAFF 118 ROBERT KIRKHOPE 136 DAVID KUMOR	6.40	-19,850.00 11,496.00 825.50	-19,850.00 -8,354.00	E
142 TIMOFEY S. KRAVETS 144 PHILLIP L. SALEMNO JR 146 BENJAMIN SIDOR 147 DEANNA DOLE 220 Temp User1	0.30 1.20 3.20	2,478.00 27.00 90.00 160.00	-4,450.50 -4,423.50 -4,333.50 -4,173.50	
48 Kenneth Mann 56 Hugh Whyte 63 Betteann Norris 75 Bob Seibel	1.00 0.50 0.30 13.30	137.50 30.00	-3,761.00	

6.00

117.10

HOURS

0.00

29.20

0.00

5.10

8.30

0.00

0.00

20.30

0.00

23.40

117.10

6.20

24.60

1,650.00

712.00

AMOUNT

-1,000.00

4,636.00

-1,000.00

-8,452.50 215.50

-1,000.00

-1,000.00

2,627.00

-1,000.00

2,871.00

185.00

712.00

3,630.00

712.00

TOTAL

-1,000.00

3,636.00

2,636.00

6,266.00

-2,186.50

-1,971.00

-2,971.00

-3,971.00

-1,344.00

-2,344.00

527.00

712.00

83 Randall Franzen

** TOTAL

10/31/14

11/30/14

12/31/14

01/31/15

02/28/15

03/31/15

04/30/15

05/31/15

06/30/15

07/31/15

08/31/15

09/30/15

** TOTAL

* CHARGEABLE FEES SUMMARY BY CTRL DATE

EXHIBIT **49**

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Voynow, Bayard, Whyte and Company, LLP
DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2015
SORT ON CLIENT ID * SELECTED CLIENTS

*

5261 / GRP STAR CHRYSLER PLY	: STAR PRG BILL FRM: 10	CYC: 12 RAT	E FACTOR: 1 DEBBIE	.00 MGMT: 8	33 56
CDATE WDATE	WORK (CODE) STAFF NAME	SID RATE		AMOUNT	SEQ# ACTION
	* * CHARGEABLE FEES B	Y CODES/STAF	F/ * *		
09/30/15 08/31/15	2 93 Hugh Whyte	56 275	0.50	137.50	100096 B H T:
56	Hugh Whyte		0.50	137.50	
REVIEW P	artner Review		0.50	137.50	
01/31/15 01/06/15	5 21 Kenneth Mann	48 275	0.30	82.50	77013 B H T:
48	Kenneth Mann		0.30	82.50	
BUSTAX L	IFO Computations		0.30	82.50	
03/31/15 03/02/15	5 61 DAVID KUMOR EXTENSION GOING OVER RETURN		1.40	196.00	77965 В Н Т:
03/31/15 03/11/15	5 61 DAVID KUMOR E FILE EXT		0.30	42.00	79225 В Н Т:
136	DAVID KUMOR		1.70	238.00	
08/31/15 08/26/15 08/31/15 08/27/15	5 61 PHILLIP L. SALEMNO 5 61 PHILLIP L. SALEMNO 5 61 PHILLIP L. SALEMNO 5 61 PHILLIP L. SALEMNO	J 144 140 J 144 140	2.80 0.50 4.10 3.30	392.00 70.00 574.00 462.00	78701 B H T: 99828 B H T: 99832 B H T: 99835 B H T:
144	PHILLIP L. SALEMNO JR			1,498.00	
06/30/15 06/23/15	5 61 BENJAMIN SIDOR	146 90	0.20	18.00	92728 B H T:
06/30/15 06/25/15	3115 5 61 BENJAMIN SIDOR 3115 corrections	146 90		9.00	
146	BENJAMIN SIDOR		0.30	27.00	
09/30/15 09/11/15	5 61 Betteann Norris process tax return		0.30	30.00	100548 В Н Т:
63	Betteann Norris		0.30	30.00	
	ederal Tax Return Prep			1,793.00	■ 100 10
	5 68 ROBERT KIRKHOPE 5 68 ROBERT KIRKHOPE 5 68 ROBERT KIRKHOPE	118 180 118 180 118 180	9.00 9.00 7.20		68667 B H T: 68668 B H T: 68669 B H T:
118	ROBERT KIRKHOPE		25.20	4,536.00	
BUSTAX T	ax Planning		25.20	4,536.00	
01/31/15 01/19/15	5 69 ROBERT KIRKHOPE	118 180	11.00	1,980.00	72632 B H T:
01/31/15 01/20/15	year end 5 69 ROBERT KIRKHOPE year end	118 180	11.00	1,980.00	72633 В Н Т:
118	ROBERT KIRKHOPE		22.00	3,960.00	
06 Oct 2015 15:59		DWIP SORT ON	CLIENT ID	5261 /	PAGE: 63

Voynow, Bayard, Whyte and Company, LLP DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2015 SORT ON CLIENT ID * SELECTED CLIENTS

GRP: STAR PRG BILL FRM: 5 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56

STAR HYUNDAI LLC/STAR HYUNDAI LLC

* * FEE & EXPENS	E SUMMARIES	* *		
* CHARGEABLE FEES SUMMARY BY WORK CODE	HOURS	AMOUNT	TOTAL	
REVIEW ENGAGEMENT	1.00	275.00	275.00	
DISCTNESS TAY ENCACEMENTS	93 70	275.00 10,990.00	11 265 00	
INTERIM SERVICES	5.00	600.00	11,865 00	
SPECIAL PROJECTS-MUST USE MEMO	0.70	192 50	12,057.50	
SYSTEM GENERATED FEES	0.70	-12 800 00	-742 50	
Olorbia Guinatatuo Ludo		600.00 192.50 -12,800.00	742.50	
** TOTAL	100.40	-742.50		
* CHARGEABLE FEES SUMMARY BY STAFF	HOURS	AMOUNT	TOTAL	
	0.00	AMOUNT -12,800.00	-12,800,00	
124 Brett Bausinger	0.20	28 00	-12,772.00	
136 DAVID KUMOR	4.70	617.50	-12,154.50	
140 MARIALUISA VENEZIALE-CIOCCA	4.70 3.10 59.00	465.00	-11,689.50	
142 TIMOFEY S. KRAVETS	59.00	6,000.00	-5,689.50	
144 PHILLIP L. SALEMNO JR	0.70	90.00	-5,599.50	
146 BENJAMIN SIDOR	12.60		-4.520.50	
147 DEANNA DOLE	2.30	172.50	-4,348.00	
220 Temp Userl	2.80	172.50 140.00	-4,208.00	
48 Kenneth Mann	0.70	192.50	-4.015 50	
56 Hugh Whyte	1.00	275.00	-4,015.50 -3,740.50	
63 Betteann Norris	0.50	50.00	-3,690,50	
75 Bob Seibel	8.80	1.848.00	-1.842 50	
83 Randall Franzen	4.00	50.00 1,848.00 1,100.00	-742.50	
			1 2 60 3 50 60	
** TOTAL	100.40	-742.50		
* CHARGEABLE FEES SUMMARY BY CTRL DATE	HOURS	AMOUNT	TOTAL	
10/31/14	0.00	-500 00	-500.00	
11/30/14	27 00	2,550.00	2,050.00	
12/31/14	0.00 31.30	-500.00	1,550.00	
01/31/15		2,987.50	4,537.50	
02/28/15	8.30	-6,402.00	-1,864.50	
03/31/15	8.60	386.00	-1,478.50	
04/30/15	0.00	-500.00		
05/31/15	0.00	-500.00	-2,478.50	
06/30/15	5.00	-500.00 100.00	-2,378.50	
07/31/15	6.40	316.00	-2,062.50	
08/31/15	12.80	1,610.00	-452.50	
09/30/15	1.00	1,610.00 -290.00	-742.50	
** TOTAL	100.40	-742.50		

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Voynow, Bayard, Whyte and Company, LLP
DETAILED WORK-IN-PROCESS TO DATE ENDING 09/30/2015
SORT ON CLIENT ID * SELECTED CLIENTS

272 / CDD	: STAR PRG BILL FRM: 5 CYC	c. 12 namn	DACTOD . 1	OO MCMM. O	3 56	
TAR HYINDAT LICK	STAR PRG BILL FRM: 5 CR STAR HYUNDAI LLC WORK(CODE) STAFF NAME		MATURU			ACTION
N 000 000 000 000 000 000 000 000 000 0	* * CHARGEABLE FEES BY CO					the first war was seen from their field 1500 1500.
8/31/15 08/13/15	2 93 Hugh Whyte	56 275	1.00	275.00	96903 I	3 H T:
56	Hugh Whyte		1.00	275.00		
REVIEW Pa	artner Review		1.00	275.00		
3/31/15 03/02/15	5 61 DAVID KUMOR GOING OVER RETURN FOR			140.00	77962 1	3 H T:
3/31/15 03/03/15	5 61 DAVID KUMOR GOING OVER RETURN EXTENSION			42.00	77966 1	3 Н Т:
3/31/15 03/03/15	5 61 DAVID KUMOR :	136 140	0.40	56.00	77969 1	3 H T:
3/31/15 03/11/15	5 61 DAVID KUMOR E FILE EXT	136 140	0.30	42.00	79228 1	3 H T:
136	DAVID KUMOR		2.00	280.00		
8/31/15 08/25/15	5 61 PHILLIP L. SALEMNO J	144 140	0.30	42.00	99821	3 H T:
144	PHILLIP L. SALEMNO JR		0.30	42.00		
3/31/15 03/02/15	5 61 BENJAMIN SIDOR 5 61 BENJAMIN SIDOR 5 61 BENJAMIN SIDOR 5 61 BENJAMIN SIDOR	146 80	4.00 1.50 3.40 1.00	320.00	78097	3 H T:
3/31/15 03/03/15	5 61 BENJAMIN SIDOR	146 80	1.50	120.00	78101	3 H T:
7/31/15 07/11/15	5 61 BENJAMIN SIDOR	146 90 146 90	3.40	90.00	95402	3 H T:) T
8/31/15 07/27/15	5 61 BENJAMIN SIDOR	146 90	2.70	243.00	96374	3 H T:
146	BENJAMIN SIDOR		12.60	1,079.00		
2/28/15 02/04/15	5 61 Betteann Norris	63 100	0.20	20.00	73773	3 H T:
8/31/15 08/21/15	it 204 5 61 Betteann Norris process tax return	63 100	0.30	30.00	97826	3 H T:
63	Betteann Norris		0.50	50.00		
DIICTAV E	ederal Tax Return Prep					
3/31/15 02/25/15	5 62 Brett Bausinger IT-204LL Uploading e- information	124 140 files and :	0.20 input bank	28.00	76413	3 H T:
124	Brett Bausinger		0.20	28.00		
2/28/15 02/02/15	5 62 DAVID KUMOR IT-204-LL	136 125	0.30	37.50	74034	3 H T:
2/28/15 02/03/15		136 125	0.30	37.50	74044	в н т:
136	DAVID KUMOR		0.60	75.00		
	5 62 PHILLIP L. SALEMNO J				74448	
	5 62 PHILLIP L. SALEMNO J	144 120			/4458	BHT:
NOT THE THE THE THE THE THE THE THE THE TH	PHILLIP L. SALEMNO JR					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6 Oct 2015 15:59	DWI	P SORT ON	CLIENT ID	5273 /		PAGE: 104

Voynow, Bayard, Whyte and Company, LLP
DETAILED WORK-IN-PROCESS TO DATE ENDING 03/31/2016 SORT ON CLIENT ID * SELECTED CLIENTS

v.7.00

5261 / GRP: STAR PRG BILL FRM: 10 C STAR CHRYSLER PLYMOUTH JEEP/	CYC: 12 RATE	FACTOR: 1.00 DEBBIE	MGMT: 83 56	
* * FEE & EXPENS	E SUMMARIES	* *		
* CHARGEABLE FEES SUMMARY BY WORK CODE AUDIT ENGAGEMENTS REVIEW ENGAGEMENT BUSINESS TAX ENGAGEMENTS PERSONAL TAX RETURN SERVICES SPECIAL PROJECTS-MUST USE MEMO SYSTEM GENERATED FEES ** TOTAL	HOURS 14.00 0.10 72.60 0.10 54.30 0.00	AMOUNT 1,050.00 5.00 13,841.50 5.00 6,515.50 -13,250.00	TOTAL 1,050.00 1,055.00 14,896.50 14,901.50 21,417.00 8,167.00	
** TOTAL	141.10	8,167.00		
144 PHIBLIP D. SALEMNO OR 146 BENJAMIN SIDOR 147 DEANNA DOLE 148 CODY MCCABE 75 Bob Seibel 83 Randall Franzen	0.00 71.00 0.20 1.00 8.40 4.50 6.10 14.00 29.40 2.50 4.00	AMOUNT -13,250.00 14,200.00 10.00 140.00 1,008.00 630.00 549.00 1,050.00 2,205.00 525.00 1,100.00	-13,250.00 950.00 960.00 1,100.00 2,108.00 2,738.00 3,287.00 4,337.00 6,542.00	
* CHARGEABLE FEES SUMMARY BY CTRL DATE 09/30/15 10/31/15 11/30/15 12/31/15 01/31/16 02/29/16 03/31/16 ** TOTAL	0.10 1.00 28.50 0.50 111.00 0.00	AMOUNT 5.00 -790.00 4,855.00 -962.50 14,309.50 -1,000.00 -8,250.00	5.00 -785.00 4.070.00	

DWIP SORT ON CLIENT ID 5261 / PAGE: 2

Voynow, Bayard, Whyte and Company, LLP
DETAILED WORK-IN-PROCESS TO DATE ENDING 03/31/2016
SORT ON CLIENT ID * SELECTED CLIENTS

5261 / GRP: STAR PRG BILL FRM: 10 STAR CHRYSLER PLYMOUTH JEEP/	CYC: 12	RATE	FACTOR:		3 56	
CDATE WDATE WORK (CODE) STAFF NAME				TRUOMA	SEQ#	ACTION
* * CHARGEABLE FEES E				*		
01/31/16 01/20/16 5 69 Randall Franzen go to NY and do ye				550.00 Mike	120951	внт:
83 Randall Franzen			2.00	550.00		
BUSTAX Year End Tax Work			33.50	6,875.00		
01/31/16 12/30/15 5 82 BENJAMIN SIDOR time sheet for rol		90	6.10	549.00	118585	внт:
146 BENJAMIN SIDOR			6.10	549.00		
BUSTAX Client Assist UNBUDGETE			6.10	549.00		
01/31/16 01/22/16 5 90 PHILLIP L. SALEMNO 01/31/16 01/25/16 5 90 PHILLIP L. SALEMNO 01/31/16 01/26/16 5 90 PHILLIP L. SALEMNO	J 144	140		140.00 350.00 140.00		B H T: B H T: B H T:
144 PHILLIP L. SALEMNO JR			4.50	630.00		
BUSTAX Trial Balance Data Inpu			4.50	630.00		
09/30/15 09/18/15 7 85 DOROTHEA BURCH scan, password pro	132 otect and	50 d emai		5.00	109148	в н т:
132 DOROTHEA BURCH			0.10	5.00		
PERSTX Photocopying Documents			0.10	5.00		
01/31/16 01/05/16 8 22 DAVID KUMOR TIME CARD THING	136	140	1.00	140.00	119618	B H T:
136 DAVID KUMOR			1.00	140.00		
Dealership Special Project			1.00	140.00		
01/31/16 01/06/16 8 32 ROBERT KIRKHOPE	118	200	7.00	1,400.00	121284	B H T:
labor audit star 01/31/16 12/29/15 8 32 ROBERT KIRKHOPE audit - salesman	118	200	9.00	1,800.00	118522	BHT:
118 ROBERT KIRKHOPE			16.00	3,200.00		
01/31/16 01/04/16 8 32 TIMOFEY S. KRAVET	S 142	120			119413	внт:
labor audit 01/31/16 12/29/15 8 32 TIMOFEY S. KRAVET labor audit	S 142	120	7.00	840.00	118578	BHT:
142 TIMOFEY S. KRAVETS			8.40	1,008.00		
01/31/16 01/04/16 8 32 CODY MCCABE	148	75	6.40	480.00		внт:
Working on Labor 2013 and 2015 and 01/31/16 01/05/16 8 32 CODY MCCABE				nformation	119448	В Н Т:
26 Apr 2016 14:10				ID 5261 /		PAGE: 4

Voynow, Bayard, Whyte and Company, LLP
DETAILED WORK-IN-PROCESS TO DATE ENDING 03/31/2016
SORT ON CLIENT ID * SELECTED CLIENTS

v.7.00

5261 / GRP: STAR PRG BILL FRM: 10 CYC: 12 RATE FACTOR: 1.00 MGMT: 83 56 STAR CHRYSLER PLYMOUTH JEEP/ DEBBIE

* * FEE & EXPENS	E SUMMARIES	* *	
* CHARGEABLE FEES SUMMARY BY WORK CODE	HOURS	AMOUNT	TOTAL
AUDIT ENGAGEMENTS	14.00	1,050.00	1,050.00
REVIEW ENGAGEMENT	0.10	5.00 13,841.50 5.00	1,055.00
BUSINESS TAX ENGAGEMENTS	0.10 72.60 0.10 54.30	13,841.50	14,896.50
PERSONAL TAX RETURN SERVICES	0.10	5.00	14,901.50
SPECIAL PROJECTS-MUST USE MEMO	54.30	6,515.50	21,417.00
SYSTEM GENERATED FEES	0.00	-13,250.00	8,167.00
** TOTAL		8,167.00	
* CHARGEABLE FEES SUMMARY BY STAFF	HOHDO	AMOUNT	MOR3 I
" CHARGEADLE FEED SUMMARI DI SIAFF	HOURS 0.00		
118 ROBERT KIRKHOPE			950.00
132 DOROTHEA BURCH	0.20	10.00	
136 DAVID KUMOR	1.00		1,100.00
142 TIMOFEY S. KRAVETS			
142 PHILLIP L. SALEMNO JR	4.50	1,008.00	2,738.00
146 BENJAMIN SIDOR	6 10	630.00	2,730.00
147 DEANNA DOLE	14.00	549.00 1,050.00 2,205.00	4 227 00
148 CODY MCCABE	29.40	2 205 00	6 542 00
75 Bob Seibel	25.40	525.00	7 067 00
	4.00		8,167.00
83 Randall Franzen	4.00	1,100.00	0,107.00
** TOTAL	141.10	8,167.00	
	HOURS	AMOUNT	TOTAL
09/30/15	0.10	5.00	
10/31/15		-790.00	
11/30/15		4,855.00	
12/31/15	0.50	-962.50	3,107.50
01/31/16	111.00	14,309.50	17,417.00
02/29/16	0.00	14,309.50 -1,000.00	16,417.00
03/31/16	0.00	-8,250.00	8,167.00
** TOTAL	141.10	8,167.00	

Voynow, Bayard, Whyte and Company, LLP DETAILED WORK-IN-PROCESS TO DATE ENDING 03/31/2016 SORT ON CLIENT ID * SELECTED CLIENTS

5261 / GRP: STAR PRG BILL FRN STAR CHRYSLER PLYMOUTH JEEP/	: 10 CYC: 12 I		: 1.00 MGMT: 8 BIE	3 56	
CDATE WDATE WORK (CODE) STAFF NA	ME SID RA		AMOUNT	SEQ#	ACTION
* * CHARGEABLE FE	S BY CODES/S	raff/	* *		
22 /22 /23 02 /23 /24 5 60 P 1117 P	00 00	75 2.00	550.00	100061	n ii m.
01/31/16 01/20/16 5 69 Randall Franze go to NY and o	n 83 2 lo year end wo:	rk meet wit	h Mike	150321	вит:
83 Randall Franzen		2.00	550.00		
BUSTAX Year End Tax Work		33.50	6,875.00		
01/31/16 12/30/15 5 82 BENJAMIN SIDOR time sheet for		90 6.10	549.00	118585	внт:
146 BENJAMIN SIDOR		6.10	549.00		
BUSTAX Client Assist UNBUDGE	E	6.10	549.00		
01/31/16 01/22/16 5 90 PHILLIP L. SAI	EMNO J 144 1	40 1.00			
01/31/16 01/25/16 5 90 PHILLIP L. SAI 01/31/16 01/26/16 5 90 PHILLIP L. SAI	EMNO J 144 1	40 2.50	350.00 140.00	121352 121359	BHT: BHT:
144 PHILLIP L. SALEMNO			630.00		
BUSTAX Trial Balance Data In		4.50	630.00		
09/30/15 09/18/15 7 85 DOROTHEA BURCI	1 132		5,00	109148	внт;
scan, password	l protect and				
132 DOROTHEA BURCH		0.10	5.00		
PERSTX Photocopying Document:	3	0.10		48	
01/31/16 01/05/16 8 22 DAVID KUMOR TIME CARD THI		40 1.00	140.00	119618	B H T:
136 DAVID KUMOR		1.00	140.00		
Dealership Special Project		1.00	140.00		
01/31/16 01/06/16 8 32 ROBERT KIRKHO		00 7.00	1,400.00	121284	в н Т:
labor audit s 01/31/16 12/29/15 8 32 ROBERT KIRKHO. audit - salesi	E 118 2	00 9.00	1,800.00	118522	B H T:
118 ROBERT KIRKHOPE		16.00	3,200.00		
01/31/16 01/04/16 8 32 TIMOFEY S. KR.	VETS 142 1	20 1.40	168.00	119413	внт:
labor audit 01/31/16 12/29/15 8 32 TIMOFEY S. KR.	AVETS 142 1	20 7.00	840.00	118578	внт:
labor audit			A CONTRACTOR OF THE PROPERTY O		
142 TIMOFEY S. KRAVETS		8.40	1,008.00		
01/31/16 01/04/16 8 32 CODY MCCABE Working on Lai	148 or audit work	75 6.40 papers, fi	\$200 A STATE OF THE STATE OF TH	119446	B H T:
	and complilin 148	g missing i	Information	119448	В Н Т:
26 Apr 2016 14:10		ON CLIENT	ID 5261 /	end and seed the state and saw	PAGE: 4